

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 23-May-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25351) ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3276		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRITON JV, L.L.C. 12802 SCIENCE DRIVE, SUITE 300 ORLANDO FL 32826-3019				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-12-D-5209-0004			
				X 10B. DATED (SEE ITEM 13) 18-May-2015			
CODE 67LC9		FACILITY CODE 67LC9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Fixed Price							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hunter16363 The purpose of this modification is to: 1. Amend Section A Solicitation/Contract Form to delete "12350 Research Parkway" and replace with "12211 Science Drive". 2. Renegotiate and Exercise Option CLIN 2110 in the amount of \$1,614,192.56 in support of the E-6B Integrated Avionics Trainer Technology (IAT) Refresh Program. 3. Amend Section C - Incorporate revised SOW #130067A, dated 28 October 2015 and Performance Specification #130068A, dated 28 October 2015 as Attachment (1) and Attachment (2) respectively. The SF30 Block 14 Continuation Page describes the additional changes listed herein.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONA ZAHID / 2535 TEL: 407-380-8446 EMAIL: mona.zahid@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Mona Zahid</i> (Signature of Contracting Officer)		16C. DATE SIGNED 24-May-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

4. Amend Section E - Clause 5252.246-9513: Incorporate revised SOW #130067A, dated 28 October 2015 and Performance Specification #130068A, dated 28 October 2015 as Attachment (1) and Attachment (2) respectively.
5. Amend Section F - Clause 5252.247-9505, paragraph (a)(1) - Remove Holly J. Deford, Code 2.5.3.5.1 and replace with Mona Zahid, Code 2.5.3.5.1. Amend paragraph (g) - Block 14 to delete Katheryn.Wetherington@navy.mil. Amend all NAWCTSD's addresses to reflect "12211 Science Drive".
6. Amend Section G - Clause 252.232-7006, paragraph (f)(5) - Remove Holly.Deford@navy.mil and replace with Mona.Zahid@navy.mil.
7. Amend Section H - Clause 5252.243-9504, paragraph (c) to reflect address change from "12350 Research Parkway" to "12211 Science Drive." . Amend Section H - Update H.3. to reflect address change from "12350 Research Parkway" to "12211 Science Drive."
8. Amend Section H - Delete Clause 5252.245-9500, "Government Property For The Performance May 2014 Of This Contract" as it is not applicable to stated contract.
9. Amend Section J - Incorporate revised SOW #130067A, dated 28 October 2015 and Performance Specification #130068A, dated 28 October 2015 as Attachment (1) and Attachment (2) respectively.
10. Amend Section J- Attachment (4) to incorporate revised TMCR dated 15 October 2015.
11. Amend Section J "Exhibits" to incorporate CDRL E004, dated 11 May 2016

All other terms and conditions remain the same.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,614,192.56 from \$1,723,970.00 to \$3,338,162.56.

The 'issued by' organization has changed from

NAWCTSD 253
12350 RESEARCH PARKWAY (25351)
ORLANDO FL 32826
to
NAWCTSD 253
12211 SCIENCE DRIVE (253)
ORLANDO FL 32826-3224

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 2010 -- CLIN 2213

The NAICS code has changed from 333319 to 333318.

CLIN 2110

The unit price amount has increased by \$681,108.56 from \$933,084.00 to \$1,614,192.56.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$681,108.56 from \$933,084.00 to \$1,614,192.56.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

DESCRIPTION AND SPECIFICATION

C.1 Section C Contract clauses under the Basic Training Systems Contract III (TSC III) multiple award Indefinite Delivery, Indefinite Quantity Contract (ID/IQCs) are hereby flowed down to this Delivery Order with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detail "fill-in" information when applicable. Additional Delivery Order specific terms and conditions are incorporated herein.

C.2 Statement of Work/Technical Data

(a) Statement of Work (SOW) #100037, dated 22 November 2010, defines and provides the basic requirements of the general tasks to be performed under the Training Systems Contract III (TSC III) multiple award Indefinite Delivery, Indefinite Quantity Contract (ID/IQCs). The Naval Air Warfare Center Training Systems Division (NAWCTSD) may procure a broad range of instructional training system products or services within the same scope of the contract. The tasks and detailed requirements for instructional training system products will be defined in the SOW or Statement of Objectives (SOO) for each specific TSC III DO/TO. The specific requirement of this Delivery Order are identified in Attachment (1) – Statement of Work for the E-6B Integrated Avionics Trainer (IAT) Device 2F235 Technology Refresh #130067A, dated 28 October 2015 and Exhibit A, B, C, D and E. The Contract Line Item descriptions are as follows:

CLIN 2010 - Phase 1: The Contractor shall design, develop, install, and test modifications to the IAT I/O System Cabinets 81, 5, 6, 7, and 8 IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015, the E-6B IAT Technology Refresh SPEC #130068A, dated 28 October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

CLIN 2011 - Phase 1: The Contractor shall design, develop, install, and test modifications to the E-6B IAT I/O operating systems for IAT Main Host Computer, Flight Data Recorder (FDR) Host Computer, Instructor Operator Station (IOS) Computer IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015, the E-6B IAT Technology Refresh SPEC #130068A, dated 28 October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

CLIN 2110 – Phase 2 (Option Exercised): The Contractor shall design, develop, install, and test modifications to the IAT I/O System Cabinets 82, 83, and 84 IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015 and the E-6B IAT Technology Refresh SPEC #130068A, dated 28

October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

CLIN 2210 – Phase 3 (Option): The Contractor shall design, develop, install, and test modifications to the IAT Power Distribution System IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015 and the E-6B IAT Technology Refresh SPEC #130068A, dated 28 October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

CLIN 2211 – Phase 3 (Option): The Contractor shall design, develop, install, and test modifications to the IAT I/O Lighting Distribution System Cabinet 98, IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015 and the E-6B IAT Technology Refresh SPEC #130068A, dated 28 October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

CLIN 2212 – Phase 3 (Option): The Contractor shall upgrade the engine simulation, including all controls and outputs and add four new malfunctions to the engine simulation and correct discrepancies in fire detection malfunctions in Engines 1 and 2 IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015 and the E-6B IAT Technology Refresh SPEC #130068A, dated 28 October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

CLIN 2213 – Phase 3 (Option): The Contractor shall upgrade the utility hydraulic system simulation, upgrade the rudder test switch and gauges simulations and stimulations to the rudder test panel on the P-60 F/E auxiliary panels and the rudder limit pressure gauge on the F/E station lower P-11 panel and the rudder normal override switch on the pilot overhead panel. The Contractor shall upgrade the parallel yaw damper simulations and stimulations, correct discrepancies in the take-off warning horn simulations, upgrade the fuel system controls and displays simulations and stimulations, upgrade the forced air cooling system simulation. The Contractor shall upgrade the oxygen gauge and test system controls and displays simulations and stimulations, upgrade the cargo fire detection system simulation and upgrade the window heat system controls and displays simulations and stimulations IAW the E-6B IAT Technology Refresh SOW #130067A, dated 28 October 2015 and the E-6B IAT Technology Refresh SPEC #130068A, dated 28 October 2015 and Contract Data Requirements Lists (CDRLs) DD Form 1423, Exhibits "A, B, C, D and E" and any revisions to the SOW, SPEC, and CDRL.

All other exhibits and attachments of this solicitation and resultant Delivery Order are identified in Section J.

C.3 Clauses Incorporated by Reference

C.3 Section C Contract clauses under the Basic TSC III Contract are hereby flowed down to this Delivery Order with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detail "fill-in" information when applicable. Additional Delivery Order specific terms and conditions are incorporated herein.

SECTION E - INSPECTION AND ACCEPTANCE

The following have been modified:

5252.246-9513 INSPECTION AND ACCEPTANCE OF TRAINING DEVICES (NAVAIR) (OCT 2007)

Inspection of the E-6B Integrated Avionics Trainer (IAT) Device 2F235 upgrades shall be accomplished in accordance with the Statement of Work (SOW) #130067A, dated 28 October 2015, Performance Specification #130068A, dated 28 October 2015 and the Government approved Contract Data Requirements List (CDRL), DD Form 1423, data item entitled Test Procedures and Test/Inspection Reports (TP and TIR). Any Government inspection/acceptance to be conducted in the contractor's facility, will be performed by the Administrative Contracting Officer's quality assurance representative with support of NAWCTSD technical personnel. Final inspection to be performed at the device delivery site will be directed and witnessed by the technical representative of the Procuring Contracting Officer (PCO). Final acceptance of these Contract Line Items will be evidenced by signature of the PCO or his duly authorized representative on a DD Form 250, Material Inspection and Receiving Report.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A, B, C, D and E attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below.

Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO: Mona Zahid, Code 2.5.3.5.1

Naval Air Warfare Center Training Systems Division
12211 Science Drive
Orlando, FL 32826-3275

(2) ACO, To be filled in at time of contract award.

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Block 14 Abbreviation	Email Address	Mailing Address
PMA 205 PJM	Randy.Holder1@navy.mil	PMA 205 E6B Training Systems Program 22477 Peary Road, BLDG 516 Patuxent River, MD 20670
NAWCTSD PCO	Mona.Zahid@navy.mil	Naval Air Warfare Center Training Systems Division ATTN: TSD 2.5.3.5.1 12211 Science Drive Orlando, FL 32826
NAWCTSD Contract Specialist	Tracey.Hunter@navy.mil	Naval Air Warfare Center Training Systems Division ATTN: TSD2.5.3.5.1 12211 Science Drive Orlando, FL 32826
NAWCTSD Engineer	Joseph.Villalonga@navy.mil	Naval Air Warfare Center Training Systems Division ATTN: TSD 4.6.8.2 12211 Science Drive Orlando, FL 32826
PMA 205 APM (TS)	William.Laray@navy.mil	PMA 205 E6B Training Systems Program 22477 Peary Road, BLDG 516 Patuxent River, MD 20670
NAWCTSD Logistics Manager	Karolyn.Campbell@navy.mil	Naval Air Warfare Center Training Systems Division ATTN: TSD 6.6.4.3 12211 Science Drive Orlando, FL 32826
PMA 205 IPT Lead	Stephen.Kehrt@navy.mil	PMA 205 E6B COMNAVAIRSYSCOM 22095 Fortin Circle Unit 1489 Patuxent River, MD 20670

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,614,192.56 from \$1,723,970.00 to \$3,338,162.56.

CLIN 2110:

AC: 1761506 47C2 310 00019 0 050120 2D 000000 A00003258242 (CIN 130054753600001) was increased by \$1,614,192.56 from \$0.00 to \$1,614,192.56

The contract ACRN AC has been added.

The CIN 130054753600001 has been added.

The Cost Code A00003258242 has been added.

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0338
Issue By DoDAAC:	N61340
Admin DoDAAC:	S1002A
Inspect By DoDAAC:	N61340
Ship To Code:	_____
Ship From Code:	_____
Mark For Code:	_____
Service Approver (DoDAAC):	_____
Service Acceptor (DoDAAC):	_____
Accept at Other DoDAAC:	_____
LPO DoDAAC:	_____
DCAA Auditor DoDAAC:	_____
Other DoDAAC(s):	_____

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Contracting Officer: Mona.Zahid@navy.mil Contract Specialist: Tracey.Hunter@navy.mil, and Lead Systems Engineer: Joseph.Villalonga@navy.mil

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

SPECIAL CONTRACT REQUIREMENTS

H.1 TERMS AND CONDITIONS NOTE

Section H Contract clauses under the Basic Training Systems Contract III (TSC III) multiple award Indefinite Delivery, Indefinite Quantity Contract (ID/IQCs) are hereby flowed down to this Delivery Order with the same force and effect as if set forth in full text. Duplicated Section H clauses from the Basic have been retained to provide detail "fill-in" information when applicable. Additional Delivery Order specific terms and conditions are incorporated herein.

H.2. Maximum Profit/Fee Rate

In accordance with the Basic TSC III Contract, a maximum profit of 13% will be allowable under this Delivery Order.

H.3 Contracting Officer

In accordance with NAVAIR clause 5252.243-9504 Authorized Changes Only by the Contracting Officer of this Training Systems Contract III (TSC III) multiple award Indefinite Delivery, Indefinite Quantity Contract (ID/IQCs), the address and telephone number of the Contracting Officer for this Order is:

NAWCTSD
Mona Zahid, Code 2.5.3.5.1
12211 Science Drive
Orlando, FL 32826
Phone: 407-380-4418
Email: Mona.Zahid@navy.mil

H.4 Security Requirements (H.7 in the Basic Contract)

As required by FAR Clause 52.204-2 of the contract, the contractor shall comply with the DoD Manual 5220-22M, "DoD National Industrial Security Program Operations Manual" (NISPO) which will be used in the development of task order security requirements. The DD Form 254 at Attachment (3) identifies the specific security requirements for this task order. The contractor shall be required to obtain appropriate facilities and personnel security clearances in accordance with the DD Form 254 in support of the task order requirement.

H.5 Type of Contract

In accordance with H.2 –Issuance of Orders Under Multiple Award Contracts of the TSC III, this Delivery Order will be Firm Fixed Price (FFP).

H.6 Clauses Incorporated by Reference

H.6 All applicable clauses under the basic Training Systems Contract III (TSC III) multiple award Indefinite Delivery, Indefinite Quantity Contract (ID/IQCs) Section H are hereby incorporated with the same force and effect as if they were provided in full text. Upon request, the Contracting Officer will make the full text available.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Mona Zahid
NAWCTSD, 2.5.3.5.1
12211 Science Drive Orlando, FL 32826
Phone: 407-380-4418
Email: Mona.Zahid@navy.mil

The following have been deleted:

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE MAY 2014
OF THIS CONTRACT

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

- (1) Statement of Work for E-6B Integrated Avionics Trainer (IAT) Device 2F235 Technology Refresh #130067A, dated 28 October 2015
- (2) Performance Specification for E-6B Integrated Avionics Trainer (IAT) Device 2F235 Technology Refresh #130068A, dated 28 October 2015
- (3) Test and Evaluation Master Plan (TEMP) for E-6B Integrated Avionics Trainer (IAT), Device 2F235 Technology Refresh, dated 06 February 2015
- (4) Technical Manual Contract Requirements (TMCR) – Annex to Exhibit E, dated 15 October 2015
- (5) Systems Engineering Plan, Version 1.1, dated 17 December 2014 for the E-6B Integrated Avionics Trainer (IAT) Device 2F235 Technology Refresh
- (6) Government Furnished Information, Property, and Equipment (GFI/GFP/GFE)
- (7) Form 4330 Data Item Transmittal/Acceptance/Rejection Form

EXHIBITS

Exhibit A		
A001	System Engineering Management Plan (SEMP)	09 February 2015
A002	Program Parts Selection List (PPSL)	09 February 2015
A003	Parts Approval Request (PAR)	09 February 2015
A004	Vendor Integrity Statements for Software	09 February 2015
A005	Requirements Traceability Verification Matrix (RTVM)	09 February 2015
A006	Revision to Existing Government Documents – (ICD)	09 February 2015
A007	Revisions to Existing Government Documents – (SPS)	09 February 2015
A008	Revisions to Existing Government Documents – (PIDS)	09 February 2015
A009	Revisions to Existing Government Documents (SVD) –	12 February 2015
A00A	Revisions to Existing Government Documents – Acceptance Test Procedures	09 February 2015
A00B	Revisions to Existing Government Documents – Product Drawings, Models and Associated Lists	09 February 2015
A00C	Operations Security (OPSEC) Plan	09 February 2015
A00D	Revisions to Existing Government Documents – (PDD)	09 February 2015
A00E	Engineering Change Proposal (ECP)	09 February 2015
A00F	Request for Deviation (RFD)	09 February 2015
Exhibit		

B		
B001	Contractor's Progress, Status, and Management Report – (CPSMR)	24 February 2015
B002	Conference Agenda	09 February 2015
B003	Conference Minutes	09 February 2015
B004	Integrated Program Management Report (IPMR) – IMS -	09 February 2015
Exhibit C		
C001	Logistics Product Data –	09 February 2015
C002	Engineering Data for Provisioning (EDFP -	09 February 2015
C003	Special Equip Tools and Test Equip List –	09 February 2015
Exhibit D		09 February 2015
D001	Technical Directive – Training Equipment Change (TEC)	09 February 2015
D002	Equipment Inventory Records (EIR)	09 February 2015
Exhibit E		09 February 2015
E001	Operation and Maintenance Manual (O&M)	09 February 2015
E002	Planned Maintenance System (PMS) Manual	09 February 2015
E003	Revisions to Existing Government Documents – Commercial Off-The-Shelf (COTS) Documentation and Associated Supplemental Data	09 February 2015
E004	Handbook: Device Utilization for Navy Training Devices	11 May 2016

(End of Summary of Changes)